ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



WS-03449A The Sedona Venture Wastewater Treatment Plant % Manufactured Home Communities, Inc.

2 North Riverside Plaza, Ste. 800 Chicago IL 60606

(Water)

ANNUAL REPORT

Continued of the contin

FOR YEAR ENDING





Revenues \$91,699 (water) \$215,989 (sewer) \$307,688 TOTAL

FOR COMMISSION USE

ANN 04 02

COMPANY INFORMATION

MHC Operating Limited Partnership Company Name (Business Name) <u>dba The Sedona Venture Water Company</u>					
Mailing Address 2 North Riverside	Plaza				
(Street) Chicago (City)	I L (State)	60606 (Zip)			
(312) 279-1420	(312) 279-14				
Telephone No. (Include Area Code) Email Address denise derossamho	Fax No. (Include Area Code)	Pager/Cell No. (include Area Code)			
Local Office Mailing Address Sedona Sh		Highway 89-A			
Sedona (Street	AZ	86336			
(520) 282–1232	(State) (520) 282-0093	(Zip) N/A			
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)			
Email AddressN/A					

MANAGEMENT INFORMATION

Management Contact: Ron Bu	(Name)	Senior Vice Pre (Title)	
7310 N. 16th Street, Suite	165 Phoenix	AZ	85020
(Street)	(City)	(State)	(Zip)
(602) 674-5690	(602) 674-5699	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Inclu	de Area Code)
Email Address N/A			
On Site Manager:			•
	(Name)		
6700 West US Highway 89-A	Sedona	AZ	86336
(Street)	(City)	(State)	(Zip)
	(500) 000 0007	N/A	
(520) 282-1232	(520) 282-0093	117 11	
(520) 282–1232 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include	e Area Code)

Statutory Agent: The Prentice-	Hall Corporation Syste	m		
	(Name)		05010	
3636 N. Central Ave	Phoenix (City)	AZ (State)	85012 (Zip)	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No.	(Include Area Code)	
Attorney: David Fell	(Name)		:	
2 North Riverside Plaza	Chicago	ΙL	60606	
(Street)	(City)	(State)	(Zip)	
(312) 279–1652 Telephone No. (Include Area Code)	(312) 270–1653 Fax No. (Include Area Code)	N/A Pager/Cell No. (1	nclude Area Code)	
OWN	NERSHIP INFORMATIO	N		
Check the following box that applies to yo	our company:			
Sole Proprietor (S)	C Corporation (C) (Other than Ass	sociation/Co-op)	
X Partnership (P)	Subchapter S Corporation (Z)			
Bankruptcy (B)	Association/Co op (A)			
Receivership (R)	Limited Liability	Company		
Other (Describe)				
	COUNTIES SERVED			
Check the box below for the county/ies in	which you are certificated to pro	vide service:		
□ АРАСНЕ	☐ COCHISE		ONINO	
AFACHE	_ COCHISE			
☐ GILA	☐ GRAHAM	☐ GREE	ENLEE	
☐ LA PAZ	☐ MARICOPA	□ МОН	AVE	
☐ NAVAJO	☐ PIMA	☐ PINA	L	
☐ SANTA CRUZ	☒ YAVAPAI	☐ YUM	A	
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	30,772		
307	Wells and Springs			
311	Pumping Equipment	138,170		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	160,993		
333	Services			
334	Meters and Meter Installations	66,044		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4,980		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			10.00
347	Miscellaneous Equipment	3,472		
348	Other Tangible Plant			
	TOTALS	404,431	256,422	148,009

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization		5%	See
302	Franchises			Attached
303	Land and Land Rights			Schedule
304	Structures and Improvements	30,772		
307	Wells and Springs			
311	Pumping Equipment	138,170		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	160,993		
333	Services			
334	Meters and Meter Installations	66,044		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4,980		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	3,472		
348	Other Tangible Plant			
	TOTALS	404,431		

This amount goes on Comparative Statement of Income and Expense __ Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 31,188	\$69,281
134	Working Funds		
135	Temporary Cash Investments	5,627	548
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	4,556	1,652
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 41,371	\$71,481
	FIXED ASSETS	-	
101	Utility Plant in Service	\$ 404,431	\$ 404,431
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(236,200)	(256,422)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 168,231	\$ 148,009
	TOTAL ASSETS	\$ 209,602	\$ 219,490

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF
	LIABILITIES	ILAK	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	9,902	9,847
236	Accrued Taxes	1244	1,306
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	2,028	2,028
	TOTAL CURRENT LIABILITIES	\$ 13,174	\$ 13,181
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
		,	-
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		***
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 13,174	\$ 13,181
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	196,428	206,309
	TOTAL CAPITAL	\$ 196,428	\$206,309
	TOTAL LIABILITIES AND CAPITAL	\$ 209,602	\$219,490

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES		PRIOR YEAR	C	URRENT YEAR
461	Metered Water Revenue	\$	98,658	\$	91,699
460	Unmetered Water Revenue				
474	Other Water Revenues		***************************************		
	TOTAL REVENUES	\$	98,658	\$	91,699
	OPERATING EXPENSES				
601	Salaries and Wages	\$	37,328	\$	33,779
610	Purchased Water	Ψ	2/12/20	+	771113
615	Purchased Power				10 /17
618	Chemicals		88		10,413
620	Repairs and Maintenance		10,939		8,154
621	Office Supplies and Expense		3		- -
630	Outside Services		20,424		16,319
635	Water Testing		1,192		2,583
641	Rents		1,652		1,079
650	Transportation Expenses		874		640
657	Insurance – General Liability		144		152
659	Insurance - Health and Life				
666	Regulatory Commission Expense – Rate Case				
675	Miscellaneous Expense		3,009		2,535
403	Depreciation Expense		19,214		20,222
408	Taxes Other Than Income		982		737
408.11	Property Taxes		2,465		2,496
409	Income Tax				
	TOTAL OPERATING EXPENSES	\$	98,313	\$	99,109
	OPERATING INCOME/(LOSS)	\$		\$	
	OTHED INCOME/(EVDENCE)				
419	OTHER INCOME/(EXPENSE) Interest and Dividend Income	\$		\$	
421	Non-Utility Income	D	4,835	1.2	75
426	Miscellaneous Non-Utility Expenses		4,077		45
427	Interest Expense	_			40
74/		\$	IL OZE	\$	70
· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER INCOME/(EXPENSE)	1 1	4,835	3	30
	NET INCOME/(LOSS)	\$	5,180	\$	(7,380)

COMPANY NAME

The Sedona Venture Water Company

$\frac{SUPPLEMENTAL\ FINANCIAL\ DATA}{Long\text{-}Term\ Debt} \\ \text{N/A}$

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$	
Meter Deposits Refunded During the Test Year \$	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
605160	20	99	25	8"	6"	1972
undeveloped/ not producing	N/A	N/A	18	8"	N/A	1972

• Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
7.5	3	9		

STORAGE TANKS		PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity	
100,000 gal	1	5,000 gal	1	

COMPANY NAME

The Sedona Venture Water Company

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

C: (: :1)	M 4 . 1	T .1 (' C .)
Size (in inches)	Material	Length (in feet)
2		
3		
4	C900	3,200
5		
6	C900	15,000
8		
10		
12		
		The second secon

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	230
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	1
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQ	UIPMENT:								
<u>Chlorination</u>	(disinfection)	via	liquid	bleach	pumped	bу	а	chemical	metering
pump									
								1,4	
STRUCTURES:									
OTHER									
OTHER:									

						.			

each system.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	240	1,209,200	
FEBRUARY	240	1,501,500	,
MARCH	240	1,162,000	
APRIL	240	1,486,000	
MAY	240	1,515,800	
JUNE	240	1,615,400	
JULY	240	2,164,000	
AUGUST	240	2,287,400	
SEPTEMBER	240	1,898,700	
OCTOBER	240	1,971,200	
NOVEMBER	240	1,511,100	
DECEMBER	240	1,583,700	
	TOTAL	N/A	30,985,000

19903000

Is the Water Utilit	located in an ADWR Active Management Area (AMA)?
() Yes	(χ) No
Does the Company	have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes	(χ) No
If yes, provide the	PCPD amount:
What is the level of (If more than one well, please	irsenic for each well on your system. 11 mg/l
Note: If you are fi	ng for more than one system, please provide separate data sheets for

COMPANY NAME	YEAR ENDING 12/31/2002
PROPERTY TAXES	
Amount of actual property taxes paid during Calendar Year 2002 was: \$	2,478
Attach to this annual report proof (e.g. property tax bills stamped "paid in further property tax payments) of any and all property taxes paid during the calendary	
If no property taxes paid, explain why	

INCOME TAXES

For this reporting period, provide the following:	
Federal Taxable Income Reported	N/A
Estimated or Actual Federal Tax Liability	N/A
State Taxable Income Reported	N/A
Estimated or Actual State Tax Liability	N/A
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	N/A
Amount of Gross-Up Tax Collected	N/A
Total Grossed-Up Contributions/Advances	N/A
Payer or if any gross-up tax refunds have already be	ant to this Decision, if gross-up tax refunds are due to any een made, attach the following information by Payer: name f gross-up tax collected, the amount of refund due to each s made the refund to the Payer.
CERTIFICATION	
prior year's annual report. This certification is to b	s refunded to Payers all gross-up tax refunds reported in the be signed by the President or Chief Executive Officer, if a partnership; the managing member, if a limited liability hip.
SIGNATURE	DATE
PRINTED NAME	TITLE

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



VERIFICATION	J

STATE OF Arizona

I, THE UNDERSIGNED

·

OF THE

COUNTY OF (COUNTY NAME)
Maricopa

NAME (OWNER OR OFFICIAL) TITLE

Ron Bunce / Senior Vice President

COMPANY NAME

Manufactured Home Communities Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Op	perating Revenues Only (\$)
s <u>91,699</u>)

(THE AMOUNT IN BOX ABOVE INCLUDES \$______ IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

Maricopa

MONTH Apri

TELEPHONE NUMBER

20<u>6</u>3

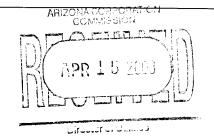
(SEAL)

MY COMMISSION EXCEPT

"OFFICIAL SEAL"
Susan K. Boss
Notary Public-Arizona
Maricopa County
My Commission Expires 9/14/2005

SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY



VERIFICATION

STATE OF ARIZONA

(COUNTY NAME) Maricopa

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL)
RON BUNCE

Senior Vice Pres.

OF THE

Manufactured Home Communities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:</u>

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 91,699

(THE AMOUNT IN BOX AT LEFT INCLUDES \$____

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

1441,

DAY OF

Susan K. Boss

Marica

NOTARY PUBLIC NAME

MONTH 1

. 20 C 3

(SEAL)

"OFFICIAL SEAL Susan K. Boss Notary Public County

EXP Marcson County
Expires 9/14/2005

x Susan K. Boss

SIGNATURE OF NOTARY PUBLIC

G:\UTILCO\SEDONA\ANNLRPTS\[RATEBASE.XLS]Water Rate Base

Rate Base Changes

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

Water

Vater				
5/31/1995	Plant in Service		257,827.00	
	Depreciation at 5% (5/12)		5,371.40	
	Total Accumulated Depreciation			128,475.00
	Plant Additions			
	11/21/1995 MPW - Well Pump	7,977.00		
	12/21/1995 MPW - Phase Converter	7,688.00		
12/31/1995	Plant in Service		273,492.00	
	Depreciation at 5% (7/12)		7,976.85	
	Total Accumulated Depreciation			136,451.85
	Plant Additions			*****
	3/21/1996 MPW - Alarm Monitoring System	2,077.00		
	8/14/1996 MPW - Water Line at Bridge	7,000.00		
12/31/1996	Plant in Service		282,569.00	
	Depreciation at 5%		14,128.45	
	Total Accumulated Depreciation			150,580.30
	Plant Additions		-	
	6/1/1997 MPW - Water Meters	43,816.00		
12/31/1997	Plant in Service		326,385.00	
	Depreciation at 5%		16,319.25	
	Total Accumulated Depreciation		!	166,899.55
	Plant Additions			
	12/5/1998 Well Valve 772010	1,447.46		
12/31/1998	Plant in Service		326,385.00	
	Depreciation at 5%		16,319.25	
	Plant additions - 1998	1,447.46		
	Depreciation at 2.5% - half-year convention		36.19	
	Total 1998 Depreciation		16,355.44	
	Tatal Assumulated Danuariation			183,254.99
	Total Accumulated Depreciation		1	···
	Plant Additions		1	·····
	·	802.36		
12/31/1999	Plant Additions	802.36	327,832.46	-
12/31/1999	Plant Additions 334 12/25/1999 Flow meter	802.36	327,832.46 16,391.62	
12/31/1999	Plant Additions 334 12/25/1999 Flow meter Plant in Service Depreciation at 5%	802.36		-
12/31/1999	Plant Additions 334 12/25/1999 Flow meter Plant in Service Depreciation at 5% Plant additions - 1999 Depreciation at 2.5% - half-year convention		16,391.62 20.06	
12/31/1999	Plant Additions 334 12/25/1999 Flow meter Plant in Service Depreciation at 5% Plant additions - 1999		16,391.62	
12/31/1999	Plant Additions 334 12/25/1999 Flow meter Plant in Service Depreciation at 5% Plant additions - 1999 Depreciation at 2.5% - half-year convention		16,391.62 20.06	199,666.67
12/31/1999	Plant Additions 12/25/1999 Flow meter Plant in Service Depreciation at 5% Plant additions - 1999 Depreciation at 2.5% - half-year convention Total 1999 Depreciation		16,391.62 20.06	199,666.67

12/31/2000	Plant in Service Depreciation at 5%		328,634.82 16,431.74	
	Plant additions - 2000 Depreciation at 2.5% - half year convention	35,499.56	887.49	
	Total 2000 depreciation		17,319.23	
	Total Accumulated Depreciation			216,985.90
	Plant Additions			
	304 8/21/2001 structures & improvements	30,772.00		
	311 5/14/2001 pump eqipment	1,616.24		
	334 6/20/2001 meters & accessories	3,679.21		
	339 7/25/2001 other plant & misc. equipment	4,229.64		
12/31/2001	Plant in Service		364,134.38	
	Depreciation at 5%		18,206.72	
	Plant additions - 2001	40,297.09		
	Depreciation at 2.5% - half year convention		1,007.43	İ
	Total 2001 depreciation		19,214.15	
	Total Accumulated Depreciation			236,200.04
•	Plant Additions			
	Plant in Service		404,431.47	
	Depreciation at 5%		20,221.57	
	Plant additions - 2002			
	Depreciation at 2.5% - half year convention Total 2002 depreciation		20,221.57	
	Total Accumulated Depreciation			256,421.62

MHC OPERATING LIMITED PARTNERSHIP DBA THE SEDONA VENTURE WATER CO. & THE SEDONA VENTURE SEWER COMPANY

TWO NORTH RIVERSIDE PLAZA CHICAGO, IL 60606-2600

DATE 10/9/02

91-170 1221

1448

PAY TO THE

Yavapai County Treasurer

\$ 4,833.38

four thousand eight hundred thirty three and 38/100=======

DOLLARS D Scotty Feature

Bank of America.

ACH R/T 122101706

FOR TRN#133635-\$3,691.20 TRN#133113-\$1,142.18

"OO1448" 4:122101706: 004671713735

0 F

LEGAL DESCRIPTION:

TOTAL VALUE 408-29-041

36,000

OPERATING

86305

ACRES

RNG PROPERTY

USE 5200

1 3 3 6 3 5 9 8 3 - 2 0 - 9 7 0 T

TAX AREA CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND

2002 TAX SUN	AMARY (3)
PRIMARY AD VALOREM TAX	4,5 2 8,1 6
LESS STATE AID TO EDUCATION	; ; ;00
NET PRIMARY AD VALOREM TAX	452816
SECONDARY AD VALOREM TAX	2 8 5 4 2 4
SPECIAL DISTRICT TAX	, , , , , , ,

PAYMENT INSTRUCTIONS.

PAY TOTAL OR HALF TAX TOTAL TAX DUE 7,382,40 HALF TAX

> DELINQUENT DATES 1st HALF NOV. 1, 2002 2nd HALF MAY 2003

3,691,20

-312

3696

306

63

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18443

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-2906

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

ZOO1 TOTAL

136706

7695

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3840

1 2 4 5 5 8 3 7 8 8 9 2 6 1 8 8 2 1 2 3 3 8 8 3 8 2 0 1 280325 153365 149669 0 0 11451 1628

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3875

983-20-970T 7 133635

SEDONA VENTURE/MHC LTD PTNRSHP <u>SEWER UTILITY</u> 2 N RIVERSIDE PLZ STE 800 CHÎ CĂĠŌ ÎL 60606-2682

COUNTY & AHCCCS/ALTCS

L EQUALIZATION
A OAK CK SD #9
AI COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT

FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRIC VALLEY ACADEMY EDUCATION DIST

ITEM		ITED		ALUE		MT.%	Y PROPE ASSESSE				EXEMPTI		TAX		AT	Ę.	AD	VAL	ORE	M T	ΆX
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PERSONAL PROPERTY	2	6	9 0	8 9	1 2	5.0	- 6	7:2	77	2		. 0	5	8	4	2	8	3	9 ;	3 0	5
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ITEM	FULL C	ASH	V/	LUE	ASS	MT.%	ASSESSE	D VA	LUE		EXEMPTIO	ON	TAX	R	ΑT		AD	VALC	RE	A T.	ΑX
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BLDGS,ETC.			4 9	11	2	50		12	2 8	3		0	3	8	7	2 ()		4	7	5
PERSONAL PROPERTY	2	6 9	9 0	89	2	50	. 6	72	72	2		0	3	6	5	4	1	2	4	8	2
TOTALS	3	1 (0:0	0.0	T-		7	7.5	0 0	П		0						2	8 :	4	2

LIBRARY DIST CONTROL DISTRICT

2001-2002 TAX COMPARISON (4)

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TRAP OFF ALONG BOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO

FD

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

SCHOOL

SEDONA

YAVAPAI BONDS S SD #9 B

EDONA

02000

07009

14900

15001

30000

2001

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TAX ROLL NUMBER PARCEL IDENTIFICATION 983-20-970T TAX AREA CODE 0 9 7 0

TOTALS

SEDONA VENTURE/MHC LTD P 2 N RIVERSIDE PLZ STE 80 CHICAGO IL 60606

IF TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

O PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



2 133113

VENTURE/MHC LTD PTNRSH UTILITY

60606 - 2

5500

EGAL DESCRIPTION: SECTION TWN TOTAL VALUE OF OPERATING PROPERTY

957-20-970

CHÍ CÁGO IL

SEDONA VENTURE WATER UTILITY 2 N RIVERSIDE

ACRES

133113 9 5 7 - 2 0 - 9 7 0 TAX AREA CODE

ROLL NUMBER

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2002 TAX SUMMARY (3)					
PRIMARY AD VALOREM TAX	1,4 0 2,2 8				
LESS STATE AID TO EDUCATION	, , , , , , ,				
NET PRIMARY AD VALOREM TAX	1 4 0 2 2 8				
SECONDARY AD VALOREM TAX	88208				
SPECIAL DISTRICT TAX					

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	=	1	2 2	8 !	4¦3	6
HALF TAX		1	1. 1	1	2 1	Я
			-11			

DELINQUENT DATES 1st HALF NOV. 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

NECEIVEN	
SEP 20	
682 (I)	

		RIMARY		CALCULATION EXEMPTION		AD VALOREM TAX
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	IAA RAIE	
LAND, BLDGS, ETC.	9:359	25:0	2 3 4 0	0	58428	13672
PERSONAL PROPERTY	86641	250	2 1 6 6 0	0	58428	1:2 6 5 5 6
TOTALS -	96000		2 4 0 0 0	0		140228
	S	ECOND	RY PROPERTY T	AX CALCULATI	ON (2)	
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	: 0	250	0	0	38720	0.0
BLDGS,ETC.	9359	250	2340	0	38720	9060
PERSONAL PROPERTY	86641	250	21660	0	36541	79148
TOTALS -	96000		2 4 0 0 0	. 0		88208

	2001-2002 TAX	COMPARISON (4)				
TAX COD	E TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
0 2 0 0 0 0 2 0 0 0 1 0 7 0 0 9 0 8 1 5 0 1 0 0 0 1 1 1 2 0 8 1 1 9 0 0 1 4 9 0 0 1 5 0 0 1 3 0 0 0	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST	38573 11734 51917 38004 00 00 00 00	2 9 1 8 3 9 4 8 9 0 0 5 0 4 4 2 2 4 0 2 4 0 2 2 6 8 0 5 1 0 1 2 0 0	3 8 5 7 3 1 1 7 3 4 8 1 1 0 0 4 7 4 9 3 0 0 4 2 2 4 0 2 2 4 0 2 2 6 8 0 5 1 0 1 2 0 0	40327 12484 91615 48914 3742 44678 2771 1255	- 1 7 5 4 - 7 5 0 - 1 0 5 1 5 - 1 4 2 1 - 3 7 4 2 1 - 3 7 4 2 1 - 3 7 4 2 1 - 4 3 8 - 1 1 3 - 9 1 4 9 8 - 5 5
	TOTALS ➡	140228	88208	228436	248882	- 20446

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 957-20-970 TAX AREA CODE 0970

SEDONA VENTURE/MHC 2 N RIVERSIDE PLZ CHICAGO IL STE 80 60606

HE TOTAL TAX DUE IS \$ 100.00 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

1,142.18 O PAY 2ND HALF

TEAR OFF ALONG OPTION ... ZED

VOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



TAX RATE | AD VALOREM TAX

2002 SECONDARY

1163092

0 0

58428

ADDRESS: 1015 FAIR ST. PRESCOTT AZ

863

LEGAL DESCRIPTION: SECTION 0019 TWN 017 RNG 05E ACRES 3 AN IRREG PCL NE4 NE COR APPROX 1160' W OF NE COR SEC CONT 39.06AC 39.06 USE C 19-17-5E 0840

| PRIMARY PROPERTY | P

ASSESSED VALUE 120305 78759

199064

208: 2802: TAX COMPARISON (4)

60606-2682

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 0 2 S TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

	2082 TAX SU	MMARY (3)	
PRIMAR AD VAL	Y OREM TAX	1 1 6	3
	TATE AID	1 1	_
NET PR	OREM TAX	1 1 6	- 3
SECONI AD VAL	DARY OREM TAX	. 7.7	-(
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PAY TO	TAL	OR	HALF	T
AL TAX DUE	•		1 9	3
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2nd HALF MAY 1.

DIFFERENCE

2002 TAX SUN	MARY (3)
PRIMARY AD VALOREM TAX	1 1/6 3
LESS STATE AID TO EDUCATION	1 1
NET PRIMARY AD VALOREM TAX	1 1 6 3
SECONDARY AD VALOREM TAX	7,7 (
SPECIAL DISTRICT TAX	

TOTAL TAX DUE	•		19	3
HALF TAX	-		g	6
DEL	INC	QUENT	DATE	ES
1et H	AI F	NOV	1 2	00

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

UUZ PRIMART	ZUUZ SECUNDART	2002 TOTAL	ZOUT TOTAL	DIFFERENCE
3 1 9 9 3 7 9 7 3 2 2 4 3 0 6 2 1 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000 242044 78710 4180 350353 19927 222376 43376 9953	3 9 9 3 7 9 7 3 2 2 9 7 2 6 5 9 3 7 2 6 5 9 3 1 8 5 0 3 1 9 9 2 3 7 6 4 3 3 3 5 9 2 4 3 3 3 5 6 9 9 9 5 3	3 1 4 4 2 2 9 7 3 4 4 7 1 4 3 2 8 3 8 1 3 9 1 2 9 1 7 9 4 4 4 4 3 3 4 8 3 5 7 1 9 6 1 0 6 4 2 6 6 6 3 9 7 8 5	- 4 : - 1 : - 2 :
1163092	770778	1933870	1983128	-4!
		TEAR OFF ALONG	DOTTED LINES	

2002 TOTAL

TEAR OFF ALONG DOTTED LINES

408-29-002S 4 123955

FULL CASH VALUE ASSMT.%

0

TAX JURISDICTION

YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT
SEDONA FO

FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST

100

1203048 787586

1990634

CHICAGO

ITEM

LAND BLDGS,ETC.

TAX CODE

2001

02000

07009 08150 0001

10010

11208

1900 14900 15001 30000

LAND, BLDGS, ETC.

PERSONAL PROPERTY TOTALS ITEM

PERSONAL PROPERTY

SD #9 SEDONA

HC SEDONA SHADOWS LLC By

!:!!::!!:::!!:::||:::||::::||:::||:||:::||:::||:::||:::||:::||

PLEASE RETURN THIS PORTION WITH PAYMENT TO

NA FD DISTRICT

HUSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 8630E

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-002S TAX AREA CODE 0970

TOTALS

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

*IF TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

9,669.35 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATIO 4 0 8 - 2 9 - 0 0 2 TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC LOUNG NOT STEEN STE

HIF TOTAL TAX DUE IS \$ 100 CO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RET BOTH COUP WHEN PAYIN FULL YEAR

2002 1ST HALF COUPON

9,669 TO PAY 1ST HALF ONLY PAY TO PAY FULL YEAR TAX 19,338



TWN 017 RNG 05E ACRES .23 USE 0 YNG APPROX 564' S & 131' W FROM THE NE .23AC LEGAL DESCRIPTION: SECTION 0019
AN IRREG PCL THE NE COR L'
SEC COR SEC 19-17-5E CONT USE 0012

TAX ROLL NUMBER PARCEL IDENTIFICATE 4 0 8 - 2 9 - 0 0 2 1

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE A PAYMENT INSTRUCTIONS.

408-29-0020 6 123954

MHC OPERATING LIMITED PARTNERSHIPS 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

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2002 TAX SUR	····
PRIMARY AD VALOREM TAX	1 1
LESS STATE AID TO EDUCATION	1 1
NET PRIMARY AD VALOREM TAX	
SECONDARY AD VALOREM TAX	1 14
SPECIAL DISTRICT TAX	!!!

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LAND, BLDGS, ETC.			8	6	9	6	1	6 0		7	9	9	1	0	ŢŢ,	5 8	3 4	2	8		- 11	7	4	75
PERSONAL PROPERTY			4	3	7	7	2	5 0			3 5	9	4			5 8	3 4	2	8			0	9	99
TOTALS 🖶			3 3	3 0	7	3					5	8	5			Ι	1.	7				8	4	7.4
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ITEM	FULL	CA	SH	V.	rLUI		ASSA	1T.%	ASS	ESSED	V	λLŲ	Ε	EXEMPTION	TA	ΧŢ	ŔAT	E	A	DΥ	ALOF	EM	TA	X_
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BLDGS,ETC.				T		Ò		0			T		Ō	C		Т			0					00
PERSONAL PROPERTY			14	3	7	7	2	50			3 5	9	4	C		3 (5 5	4	1			3		3 2
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PAY TOTAL OR HALF T

TOTAL TAX DUE 6 **HALF TAX** ¦3

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUI

TAX COD		2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENC
						DIFTERENC
02000	YAVAPA COUNTY & AHCCCS/ALTCS	10583	0.0	10583	9386	
02001	SCHOOL EQUALIZATION	3 2 1 9	0.0	3 2 1 9	2906	
07009	SEDONA OAK CK SD #9	1 4 2 4 5	9 2 3 3	23478	23241	
08150	YAVAPAI COMMUNITY COLLEGE	10427	3003	13430	11945	
10001	BONDS	0.0		0.0	1071	-
10010	SD #9 BI-COUNTY TAX REPAYMENT	0.0	159	159	163	
11208	SEDONA FD	0.0	13365	1 3 3 6 5	12793	
11900	FIRE DISTRICT ASSISTANCE FUND	Ŏ Ŏ	760	760	720	
14900	YAVAPAI COUNTY LIBRARY DIST	ŎŎ	8 4 8	8 4 8	794	
15001	YAVAPAI FLOOD CONTROL DISTRICT	ŎŎ	872	872	872	
30000	VALLEY ACADEMY EDUCATION DIST	(000	380	3 8 0	359	
30000	VALLET ACADEMIT EDUCATION DIST	\	300	300	333	
		70474	70271	E 7 11 0 A	E 4 7 E N	+
	TOTALS -	38474	28620	67094	64250	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-0020 TAX AREA CODE 0970

MHC OPERATING 2 N RIVERSIDE LIMITED P PLZ STE 8 IL60606 80 CHICAGO

*IF TOTAL TAX DUE IS \$10000 OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 0 2 TAX AREA CODE 0970

> PLEASE RE BOTH COU WHEN PAYI

FULL YEAR

MHC OPERATING 2 N RIVERSIDE CHICAGO LIMITED P PLZ STE 8 ____IL60606 80

"IF TOTAL TAX DUE IS \$ DOCO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

335 TO PAY 1ST HALF ONLY TO PAY FULL YEAR TAX 67 U



JAN. 1, 2002 TO DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST. PRESCOTT AZ

EGAL DESCRIPTION: SECTION TWN RNG ACRES
SUNSET HILLS LOT 1 & W PTN ABAND REDMOON DR ADJ E LOT LINE M&B
CONT . 0 7 AC USE OUTT

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 0 8 A

TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

408-29-008A 3 123975

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 606 60606-2682

2002 TAX 8	(3) UMMARY
PRIMARY AD VALOREM TAX	3:
LESS STATE AID TO EDUCATION	l l
NET PRIMARY AD VALOREM TAX	1 3:
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	

ITEM	LIM	TEC	V	ALU	E	ASSMT	.%	ASSESSED	VA	LUE	П	EXEMPT	ION	TAX	< F	ATE		AD	VALO	OREM	TA	X
LAND, BLDGS, ETC.		3	6	1 1	7	16	0	5	7	7 9	1		() [8	4 2	28			33	7	56
PERSONAL PROPERTY			1		Ū		0		1		1				T		0				Ш	70
TOTALS		3	6	1.1	7				7	7.9	\prod	- 1	()						33	7.	<u> 6</u>
					S	ECO	(a)	ARY PROP		(A		12 8 3 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8	18 88 8	6	2	***	***					
ITEM	FULL C	ASH	V	ALU		ASSMT		ASSESSED		LUE		EXEMPT		TAX				ΑD	VALC	DREM	TA	X
LAND	:	3	6	1 1	7	16	0		i 7	7 9	3		1) 3	8	7 2	2 0			2 2	3 7	7 6
BLDGS,ETC.	- :		-		Ò		Ō			~()			5	Т		Õ	П	-	1	\Box	JÕ
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TOTALS		3	6	П	7				7	7 (П				1					2 2	3 7	76

TOTAL TAX DUE	-		ł	5 6
HALF TAX	B	kajus k	1	2 8

PAY TOTAL OR HALF TA

DELINQUENT DATES 1st HALF NOV. 1, 2003 2nd HALF MAY 1.

THIS IS THE ONLY NOTICE YOU WILL RECI NO RECEIPT WILL BE SENT UNLESS REQUE:

	2061-2602 TAX	OMPARISON ()				
TAX CODE TAX JURISDICTION		2002 PRIMARY	2002 SECONDARY	2002 TOTAL		DIFFERENCE
02000 YAVAPAI COUNTY & AHCC	CS/ALTCS	9 2 8 9	0.0	9 2 8 9	9 2 8 5	
02001 SCHOOL EQUALIZATION	00,712.00	2825	ŎŎ	2825	2874	
			7027	10523	1 7 7 1 1 1	_ 1
07009 SEDONA DAK CK SD #9		1 2 5 0 1	1 4 2 4 4	13320	21093	-
	LEGE	9 1 5 1	2 2 8 5	11436	11262	
10001 BONDS SD #4 PRIOR TO	07/01/91 I	0.0	00	0.0	862	-
10010 SD #9 BI-COUNTY TAX R	EPAYMENT	0.0	121	1 2 1	1:3 1	
111208 SEDONA FD		ŎŎ	10171	10171	10287	_
111900 FIRE DISTRICT ASSISTA	NCE FUND	ŏŏ	E 7 0	570	5 7 9	
		2 2	0 / 0	2 / 2		
14900 YAVAPAI COUNTY LIBRAR		0 0	6 4 6	6 4 6	638	
15001 YAVAPAI FLOOD CONTROL	DISTRICT	0.0	1 2 5 9	1 2 5 9	1 2 6 0	
30000 VALLEY ACADEMY EDUCAT	ION DIST (0.0	289	289	289	
	, , ,					
	707410	33766	22376	56142	58560	- 7
	TOTALS -	33/00	44370	00142	3 6 3 0 0	- 2

TEAP OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 123975 PARCEL IDENTIFICATION 408-29-008A TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

FIF TOTAL TAX DUE IS \$ 10000 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

280.71 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO ___ IL60606

*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RETI WHEN PAYIN

2002 1ST HALF COUPON

PAY

280. TO PAY 1ST HALF ONLY TO PAY FULL YEAR TAX 561.



408-29-037 8 124003

MHC SEDONA SHADOWS LLC
2 N RIVERSIDE PLZ STE 800
CHICAGO IL 60606-2683

SECONDARY PROPERTY TAX CALCULATION 21

Ŏ

ASSESSED VALUE

ASSMT,% ASSESSED VALUE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

2002 TAX	(SUMMARY (3)
PRIMARY AD VALOREM TAX	
LESS STATE AID TO EDUCATION	1 1
NET PRIMARY AD VALOREM TAX	1 1
SECONDARY AD VALOREM TAX	1 1
SPECIAL DISTRICT TAX	1

PAY TO	OTAL	OR HAL	F T
TOTAL TAX DUE	-	1	1
HALF TAX	•	 	i I

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1, 200

THIS IS THE ONLY NOTICE YOU WILL RECI NO RECEIPT WILL BE SENT UNLESS REQUE

FENSUITA	L PROPERTY								HO NECENT	MILE DE SCIAL CIA	LEGG HEAGE
TOTALS	-	500		80		0		3:10			
200000000000000000000000000000000000000	•			**************************************			************			80.000 (A.C.)	
***						isienio 🗰					
TAX CODE		TAX JURISDICTI	ON		2002 F	RIMARY	2002 SECONDARY		2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI	COUNTY & A	<u> </u>	ALTCS	! :	1 2 9	0 (1	1 2 9	129	
0 2 0 0 0	501001 E			ALIGO		12 6		KI :	1 6 6	17.0	
02001	SCHOOL E	QUALIZATIO	אנ			3 9	01	וין וין	39	40	
1070091	SEDONA O	AK CK SD #	4 9			1:7.3	9	71 :	2.70	293	
08150	YAVAPAI	COMMUNITY	ČOLLE	CE		1.27	3		159	156	
						116.6	2		1 2 2	1 2 2	
10001	BONDS SD	#4 PRIOR	TO 07	'/01/91		0 0	0 (J] ;	וט ט	12	
10010	SD #9 B1	- COUNTY TA	X RFP	AYMENT		0.0	0 :	2 :	0.2	0 2	
11208	ŠĔDŐŇAŰĖ	n 000m 1 1 17	*** ***	7 1 111 th 14 1		12 21		71 :	1 4 1		
						0 0	14	!! !	1 4 1	142	
11900	FIRE DIS	TRICT ASS	ISTAND	E FUND		(0.0)	0 (3 }	: 08		
14900	YAVAPAI	COUNTY LIE	RARV	DIST		0.0	Ō	ם ו	in q	08	
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15001	YAVAPAI	FLÖÖD CÖNT	IKUL U	IISTRICT		0 0		/		[] [] / [
30000	VALLEY A	CADEMY EDU	JCATIO	IN DIST	(: :	0 0	0	4 :	O Al	0.4	
	,	J			'l i i			1 !		: : ' '	
1										: : : :	
			· · · · · · · · · · · · · · · · · · ·	TOTALS		468	311	1	778	812	
				IOINES -		7,00			// 9		

TEAR OFF ALONG DOTTED LINES

lallaallaaallaattaaallaaadahllaataalaadallaadlaaataatt

500 160

500 160

LIMITED VALUE

FULL CASH VALUE ASSMT.%

LAND, BLDGS, ETC

LAND

BLDGS,ETC.

PERSONAL PROPERTY
TOTALS

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 TAX ROLL NUMBER
124003

PARCEL IDENTIFICATION
408-29-037

TAX AREA CODE
0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

*IF TOTAL TAX DUE IS \$10000 OF LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF PAY ******

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX RATE AD VALOREM TAX

0 58428

TAX RATE

468

00 468

TAX ROLL NUMBER
124003

PARCEL IDENTIFICATION
408-29-037

TAX AREA CODE
0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

*IF TOTAL TAX DUE IS \$ 100.00 PR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

PLEASE RET BOTH COUP(WHEN PAYIN FULL YEAR

2002 1STHALF COUPON

TO PAY 1ST HALF ONLY PAY *******
TO PAY FULL YEAR TAX PAY ******

7.



JAN. 1, 2002 TO 1015 FAIR ST. PRESCOTT AZ COUNTY OF YAVAPAI ADDRESS: ARIZONA 2002 TAX NOTICE DEC. 31, 2002 LEGAL DESCRIPTION: SECTION 19 SUNSET HILLS UNIT #1 LOT USE 0011 TWN 17N RNG 5E ACRES 33 711/845 814/957 TAX ROLL NUMBER 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE A PAYMENT INSTRUCTIONS. 408-29-040 6 124006 2002 TAX SUMMARY (3) PARTNERSHIP 800 60606-2682 LIMITED PLZ STE HC OPERATING N RIVERSIDE MHC PRIMARY AD VALOREM TAX 5) 2 ČHÌCÄĠŎ LESS STATE AID TO EDUCATION NET PRIMARY AD VALOREM TAX 2 International International Control of the Control SECONDARY AD VALOREM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF T TOTAL TAX DUE 📫 4 ITEM LIMITED VALUE EXEMPTION TAX RATE AD VALOREM TAX 3 2 0 0 0 58428 29916 LAND, BLDGS, ETC. 2 **HALF TAX** PERSONAL PROPERTY TOTALS **DELINQUENT DATES** 1st HALF NOV. 1, 200 ITEM AD VALOREM TAX FULL CASH VALUE ASSMT.% ASSESSED VALUE EXEMPTION TAX RATE 2nd HALF MAY LAND 32000 160 0 38720 BLDGS,ETC. THIS IS THE ONLY NOTICE YOU WILL REC O٦ PERSONAL PROPERTY NO RECEIPT WILL BE SENT UNLESS REQU 19826 32000 5 1 2 0 TOTALS 200 2007 AX COMPARISON (4) 2002 PRIMARY DIFFERENC 2002 SECONDARY 2002 TOTAL 2001 TOTAL TAX CODE TAX JURISDICTION YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT 8 2 2 9 2 5 0 3 1 7 3 0 2 1 0 1 3 2 000 8 2 2 7 02000 8229 2503 2547 02001 6 2 2 6 07009 11076 18688 2024 8 1 0 8 9977 08150 10001 0 0 0 0 763 108 1 0 8 9 0 1 1 116 0 0 10010 9 1 1 4 ŠĒDÖNA FD 9011 11208 0 0 DISTRICT ASSISTANCE FUND
PAI COUNTY LIBRARY DIST
PAI FLOOD CONTROL DISTRICT
EY ACADEMY EDUCATION DIST 5 1 3 5 7 2 1 1 1 6 11900 FIRE 0 0 5 1 3 5 7 2 5 1 3 ŸÁŸÃPĂÍ 14900 00 565 YAVAPAI 1 1 1 6 2 5 6 15001 0 0 1116 2 5 6 256 130000 00 49742 29916 19826 51882 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO PLEASE RETURN THIS PORTION WITH PAYMENT TO: TAX ROLL NUMBER TAX ROLL NUMBER ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 PARCEL IDENTIFICATION
408-29-040 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE TAX AREA CODE 0970 0970 MHC OPERATING LIMITED PA PLZ STE 80 IL60606 C OPERATING LIMITED PA MHC CHICAGO CHÍCAGÓ IL60606 PLEASE RE BOTH COU WHEN PAY *IF TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. *IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON EVERSE SIDE OF NOTICE. FULL YEAR 2002 2ND-HALF COUPON 2002 1ST HALF COUPON 248 248.71 TO PAY 1ST HALF ONLY PAY TO PAY 2ND HALF TO PAY FULL YEAR TAX

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

6

1015 FAIR ST. PRESCOTT AZ USE 0011

TWN 17N RNG 5E ACRES 77 711/845 814/957 LEGAL DESCRIPTION: SECTION 19 SUNSET HILLS UNIT #1 LOT

TAX ROLL NUMBER 1 2 4 0 4 9 PARCEL IDENTIFICATION A 0 8 - 2 9 - 0 8 4 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

2082 TAX	SUMMARY (3)
PRIMARY AD VALOREM TAX	2 9
LESS STATE AID TO EDUCATION	1 1
NET PRIMARY AD VALOREM TAX	1 29
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	! !

PAY	TOTAL	. OR	HALF	T.
TOTAL TAX	UE 🖶		1 1	4 9
HALF TAX	•			2

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1.

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DIFFERENCE

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO: ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

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TAX ROLL NUMBER 1 2 4 0 4 9 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 4 TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC L2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

PLEASE RET BOTH COUP-

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2002	1ST HALI	- COL	JPON

TO PAY 1ST HALF ONLY	PAY	7	248.
TO PAY FULL YEAR TAX	PAY		497
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NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



408-29-084 4 124049

HC SEDONA SHADOWS LLC N RIVERSIDE PLZ STE 800 HICAGO IL 606

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60606-2682

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LAND, BLDGS, ETC.	3 2 0 0 0	160	5 1 2 0		58428	29916	HALF T
PERSONAL PROPERTY	0	0	0		0	0.0	HALF 17
TOTALS 🗪	32000		5120			29916	
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BLDGS,ETC.	0	0	0		0	0.0	THIS IS
PERSONAL PROPERTY	0	.0	0) 0	0.0	NO RECE
TOTALS 🗬	32000		5 1 2 0		1	19826	
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TAX CODE	TAX JURIS	DICTION		2002 PRIM	IARY 2002	2 SECONDARY 2	002 TOTAL

TAX JURISDICTION TAX CODE 02000 02001 07009

YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT 08150 10001 10010 SEDONA FO FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST 11208 1900 14900 15001 30000

TOTALS

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 ČHÏCÄĠŎ 1L60606

*IF TOTAL TAX DUE IS \$100,00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



2002 PRIMARY 8229 2503

11076 8 1 0 8

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29916

TAX ROLL NUMBER 1 2 4 0 4 9

PARCEL IDENTIFICATION
408-29-084 TAX AREA CODE 0970

ITEM

ITEM

LAND

BLDGS,ETC.

TOTALS

TAX CODE

02000

07009 08150 10001

10010

11208

LAND, BLDGS, ETC

PERSONAL PROPERTY TOTALS

PERSONAL PROPERTY

SCHOOL

SEDONA (YAVAPA I BONDS SI

SD #9 SEDONA

408-29-085

60606-2682

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EXEMPTION

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ASSESSED VALUE

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TAX RATE

TAX RATE

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AD VALOREM TAX

AD VALOREM TAX

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2002 SECONDARY

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3 1 0

ADDRESS: .1015 FAIR ST. PRESCOTT AZ

USE 0011

863

LEGAL DESCRIPTION: SECTION 19 TWN 17N RNG 5E ACRES TR A 711/845 814/957 SUNSET HILLS UNIT #1

7 124050

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 IL 606

Italian Harri Harri Harri Harri Hallan Hallan Harri
LIMITED VALUE

500

FULL CASH VALUE ASSMT.%

500

500

0

TAX JURISDICTION

FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST

160

160

AI COUNTY & AHCCCS/ALTCS
L EQUALIZATION
A OAK CK SD #9
AI COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT

0

TAX ROLL NUMBER PARCEL IDENTIFICATION 1 0 8 - 2 9 - 0 8 5 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIC YOUR 2002 TAX NOTICE AT PAYMENT INSTRUCTIONS.

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TOTAL TAX DUE	-			·	
HALF TAX	-			l. I	

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1

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TAX ROLL NUMBER

PARCEL IDENTIFICATIO 4 0 8 - 2 9 - 0 8 5

TAX AREA CODE 0970

PLEASE RET BOTH COUP

FULL YEAR

DIFFERENCE

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

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2002 TOTAL

1 2 9 3 9

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

FD

ROSS D. JACOBS YAVAPA! CO TREASURER 1015 FA!R ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-085 TAX AREA CODE 0970

TOTALS

MHC SEDONA SHADOWS LLC L 2 N RIVERSIDE PLZ STE 80 CHÍCÁGÓ ī L 6 0 6 0 6

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE

2002 2ND HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 8 CHICAGO IL60606 Ž Ñ ŘIV CHICAGO 80

"IF TOTAL TAX DUE IS \$ 100 00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY RULL YEAR TAX PAY



ARIZONA

1015 FAIR ST. PRESCOTT AZ USE 0081

LEGAL DESCRIPTION: SECTION TWN RNG SUNSET HILLS UNIT #1 TR B 711/845 814/957

TAX ROLL NUMBER

4 0 8 - 2 9 - 0 8 6 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

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408-29-086 0 124051 SEDONA VENTURE, TI 2 N RIVERSIDE PLZ CHICAGO THE Z STE 800 60606-2682

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NET PRIMARY AD VALOREM TAX	1	1
SECONDARY AD VALOREM TAX		1
SPECIAL DISTRICT TAX		

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DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1,

PAY TOTAL OR HALF TO

S THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

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02000 02001 07009 08150	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE		8 1 2 4 1 0 8		0 0 0 0 6 2	8 1 2 4 1 7 0 9 9		8 1 2 5 1 8 2 9 8	
TAX CODE		2002 PRI	MARY 2	002 S	SECONDARY	2002 TOTAL	2001 TC		DIFFERENC

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

ITEM

LAND

BLDOS,ETC.

TOTALS

LAND,BLDGS,ETC

PERSONAL PROPERTY

PERSONAL PROPERTY

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-086 TAX AREA CODE 0 9 7 0

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

HE TOTAL TAX DUE IS \$10000 OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 1 2 4 0 5 1 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 6 TAX AREA CODE 0970

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO LL60606

"IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW, SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

PLEASE RET BOTH COUP WHEN PAYIR FULL YEAR

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY TO PAY FULL YEAR TAX



2002 TAX NOTICE	JAN. 1, 2002 TO DEC 31, 2002	COUNTY OF	YAVAPAI	ARIZO	NA ADDRE	SS: 1015 PRES	FAIR S	T. Z 86
LEGAL DESCRIPTION: SECTION SUNSET HILLS UNIT	JN 19 TV #1 TR G	WN 17N R 711/845	NG 5E /	ACRES	U	SE 0011		OLL NUMBER
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			***	CED	20 =	119	2002 TAX N NT INSTRUC	
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					10	TO EDUCATION	· i	<u>i</u> 1
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				·		DISTRICT TAX		<u> </u>
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LAND,BLDGS,ETC.	5 0 0 1 6 0	ASSESSED VALUE 8 0	EXEMPTION	0 58428	AD VALOREM TAX	HALF TAX		<u>.</u>
TOTALS TOTALS	500	80		0 0	468		LINQUENT	DATES
ITEM FULL CASH	VALUE ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX	1st H	IALF NOV. HALF MAY	. 1, 200
BLDGS,ETC.	500 160	80		0 38720	310	THIS IS THE ON	ILY NOTICE YO	OU WILL REG
PERSONAL PROPERTY TOTALS	500	80		0 0	310	NO RECEIPT WIL	L BE SENT UNI	LESS REQU
	CJURISDICTION NTY & AHC	2003-2002 CCS/ALTC		RIMARY 2002 1 2 9	SECONDARY 20	002 TOTAL 200	1:2 Q	DIFFERENC
02001 SCHOOL EQUAL	IZATION CK SD #9	000/AL10		3 9 1 7 3	0 0 9 7	3 9 2 7 0	1 2 9 4 0 2 9 3	
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10010 SD #9 BI - COU 11208 SEDONA FD	JNTY TAX			Ŏ Ŏ O O	0 2	0 2 1 4 1	1 4 2	
11900 FIRE DISTRIC	CT ASSIST	ANCE FUN	D	0 0	0 8	0 8 0 9	08	
15001 YAVAPAI FLOC	NTY LIBRA DD CONTRO MY EDUCA	L DÍSTRI TION DIS	CT /	0 0	0 9 1 7 0 4	1 7 0 4	1 7 0 4	
	ALONG DOTTED LINE	TOTALS		4 6 8	3 1 0	7 7 8	8 1 2	
PLEASE RETURN THIS PORTION WITH	PAYMENT TO:	5		PLEASE RETUR	IN THIS PORTION W	. – – – – – -		
ROSS D. JACOBS	IDED	1 2 4 0 5 3		ROSS D.	JACOBS CO TREAS	11050	1240	
YAVAPAI CO TREASU		PARCEL IDENTIFIE 408-29-	091 4	1015 FA	AIR ST.	305		DENTIFICATION
PRESCOTT AZ 863		TAX AREA CO 0 9 7		PRESCOT	TT AZ 86 Venture,	THE		970
2 N RIVERSIDE PLZ	THE			2 N RIV	/ERSIDE PL			
/ The				i diliondo		1 2 0 0 0 0 0		PLEASE RE BOTH COUL WHEN PAY
*IF TOTAL TAX DUE IS \$100.00 OF LESS SEE PAYMENT INSTRUCTIONS ON REVERSE		UE NOW.		*IF TOTAL TA	X DUE IS \$ 100,00 OF	R LESS FULL AMOUNT	I IS DUE NOW.	FULL YEAR
2002 2ND HALF	COUPON			i January Indiana	2002 1ST H	ALF COUPON		
TO PAY 2ND HALF PAY	•	*****	**	TO PAY 1ST	HALF ONLY	PAY	****	***
				TO PAY FUL	L YEAR TAX	PAY 🛋		
NOTE: 2nd HALF TAXES DELINQUENT	AFTER MAY 1, 20	003		NOTE: 1st H	IALF TAXES DELING	LUENT AFTER NOV	/ 1, 2002	
				t 1				

JAN. 1, 2002 TO DEC 31, 2002